CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate VINCENT J PIERRE 100 Marsh Dr Lafayette, LA 70507	2. Office Sought (Include title of office as well State Representative Lafayette 44	OFFICE USE ONLY Report Number: 28743 Date Filed: 12/29/2011 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/22/2011 This report covers from 10/31/2011	through <u>12/19/2011</u>	Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone	1		
10. WE HEREBY CERTIFY that the information contains chedules is true and correct to the best of our knowled expenditures have been made nor contributions receivant that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of December	, <u>2011</u> .		
Vincent J. Pierre Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-298-1192 Daytime Telephone		
Signature of Treasurer			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,810.00
2. In-kind Contributions (Schedule A-2)	\$ 1,914.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,724.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,324.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,292.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,292.06

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 455.36	
15. Plus total receipts this period (Line 8 above)	\$ 26,324.12	
16. Less total disbursements this period (Line 13 above)	\$ 15,292.06	
17. Less in-kind contributions (Line 2 above)	\$ 1,914.12	
18. Funds on hand at close of reporting period	\$ 9,573.30	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 127.50

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	12/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MR EMANUEL ANDERSON 103 D. Arceneaux Rd. Scott, LA 70583	11/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Ste. 100 Metarie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2011	\$1,500.00	\$1,500.00
MRS. ELIZABETH BROUSSARD-REAUX 307 Plaza Village Dr. Lafayette, LA 70506	11/02/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUISNESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802	12/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS TEMPLE CONTRACTORS INC. 15205 Copping Dr. Baton Rouge, LA 70810	11/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	· •		2. Total this Floation
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. PAM CREDEUR 100 Irby Rd. Lafayette, LA 70507	11/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. TONYA DUFFY 301 Parklane Rd. Lafayette, LA 70507	11/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARDS & ASSOCIATES LAW OFFICES P.O. Box 90443 Lafayette, LA 70509	11/02/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. NICHOLAS GACHASSIN, JR. 110 Port Royal Cir. Lafayette, LA 70508	11/16/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. LYNDA GUIDRY P.O. Box 248 Cecilia, LA 70521	11/03/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. LINDSEY L HALLEY 100 Teal Lane #35 Lafayette, LA 70507 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2011	\$260.00	\$260.00
4. SUBTOTAL (this page)		\$3,360.00	N/A
5. TOTAL (complete only on last page of this schedule)		+ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR MARK A HARRIS 4009 Shade Valley Dr. Columbus, GA 31909	11/03/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505	11/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505	12/12/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IP DEVELOPMENT LLC 823 W. Congress Lafayette, LA 70501	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL C. ROBIDEAUX CAMPAIGN 106 Treehaven Blvd. Lafayette, LA 70506	12/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP One American Place Ste. 200 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/05/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)	<u> </u>	\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
a. Date(s		b. Amount(s)	3. Iolai lilis Election
	(-)		
MR. CALVIN LATIOLAIS	11/02/2011	\$50.00	\$50.00
427 Rue Novembre			
Scott, LA 70583			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEADERSHIP FOR LOUISIANA	12/09/2011	\$2,500.00	\$2,500.00
106 Treehaven Blvd.		, , ,	, , , , , , , , , , , , , , , , , , , ,
Lafayette, LA 70506			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	40/44/0044	***************************************	***
LOUISIANA DEALERS ELECTION ACTION COMMITTEE	12/14/2011	\$250.00	\$0.00
7526 Picardy Ave.			
Baton Rouge, LA 70808			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC	10/31/2011	\$250.00	\$250.00
7844 Office Park Blvd.			
Baton Rouge, LA 70809			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS FUND	11/01/2011	\$2,000.00	\$4,000.00
8322 Calais Ave.		, ,	, , , , , , , , , , , , , , , , , , , ,
Baton Rouge, LA 70809			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MIKE MICHOT CAMPACIN FUND	12/12/2011	¢500.00	¢500.00
MIKE MICHOT CAMPAGIN FUND PO Box 80372	12/12/2011	\$500.00	\$500.00
Baton Rouge, LA 70598			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
MANDI D MITCHELL LLC	12/14/2011	\$250.00	\$250.00
PO Box 60478			
Lafayette, LA 70596			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY LANDRY CAMPAIGN	12/01/2011	\$1,000.00	\$1,000.00
P.O. Box 52034			
Lafayette, LA 70505			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARK GROUP CONSTRUCTION LLC	11/22/2011	\$2,000.00	\$2,000.00
326 Settlers Trace Blvd.		Ψ=,	γ=,
Ste. 100 B			
Lafayette, LA 70508			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MDC IIII IA M DIEDDE CIMON	11/09/2011	\$50.00	\$50.00
MRS. JULIA M PIERRE-SIMON P.O. Box 93414	11/09/2011	φ50.00	φ30.00
Lafayette, LA 70509			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RANDY J SCHEXNAYDER	11/02/2011	\$25.00	\$25.00
505 Brothers Rd. Lafayette, LA 70507			
Larayono, Extrosor			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
SOUTHERN SRATEGY GROUP OF NLA LLC	12/13/2011	\$250.00	\$250.00
P.O. Box 5058			
Shreveport, LA 71135			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598	11/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CARTESIAN COMPANY INC 326 Settlers Trace Blvd. Ste. 100 B Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/22/2011	\$2,000.00	\$2,000.00
THE PICARD GROUP 1201 Cameilla Blvd. Ste. 301 Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/2011	\$250.00	\$250.00
UEPAC P.O. Box 5000 Pineville, LA 71361-5000	12/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UP RAILROAD COMPANY 1400 Douglas St. Omaha, NE 68179	12/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898	12/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. ROY D WILLIAMS 1124 Bear Creek Circle Breaux Bridge, LA 70517 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)	1	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,810.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 4,250.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
AARON'S 1900 Moss St. Lafayette, LA 70501	TV and Stand for election day	11/15/2011	\$129.99	\$129.9
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506	Party trays for meeting	11/03/2011	\$108.00	\$108.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506	Decorations for HQ on election day	11/19/2011	\$600.00	\$708.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. PHIL HANEY 2103 Warwick St. New Iberia, LA 70563	Food for fundraiser	12/14/2011	\$100.00	\$100.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. ASHLEY LASTRAPES 1315 Hwy. 104 Opelousas, LA 70570	Election day meats	11/03/2011	\$56.13	\$56.13
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MRS. KAREN PIERRE 203 Prarie Ln Lafayette, LA 70501	Headquaters for month of November	10/31/2011	\$600.00	\$600.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,594.12	N/A
				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
SIVARCO GROUP/ RAVIS MARTINEZ 12921 Kuykendahl #65 Houston, TX 77090 POLITICAL COMMITTEE? PARTY COMMITTEE?	Ongoing on-line profiles 10/31-11/19	10/31/2011	\$300.00	\$320.00
SIVARCO GROUP/ RAVIS MARTINEZ 12921 Kuykendahl #65 Houston, TX 77090 POLITICAL COMMITTEE? PARTY COMMITTEE?	Consulting	11/01/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)	1		\$320.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 1,914.12			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B	LOANS REC	EIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*11/1	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
VINCENT J PIERRE 100 Marsh Dr		J*		
Lafayette, LA 70507	d. Balance due		\$0.00_	
	1	e the date the line of credit v		
	1	the amount actually drawn	at Item 2c.	
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are			
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	ts under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISNESS AT&T PO Box 105262 Atlanta, GA 30348	11/13/2011	1/2 of Phone Bill	\$ 223.00
BUISNESS AT&T PO Box 105262 Atlanta, GA 30348	11/22/2011	Other 1/2 of phone bill	\$ 223.00
BUISNESS AT&T PO Box 105262 Atlanta, GA 30348	12/09/2011	Phne bill	\$ 238.46
AT&T 3211 Louisiana Ave Ste. 100 Lafayette, LA 70501	11/08/2011	Phone	\$ 189.96
AT&T 3211 Louisiana Ave Ste. 100 Lafayette, LA 70501	12/02/2011	Phone bill	\$ 157.54
ATMOS ENERGY PO Box 790311 St. Louis, MO 63179	12/09/2011	Gas bill Headquaters	\$ 32.36
AUTO RENTAL ETC. 401 E. Pinhook Rd. Lafayette, LA 70501	11/14/2011	Van Rental	\$ 72.15
AUTO RENTAL ETC. 401 E. Pinhook Rd. Lafayette, LA 70501	11/22/2011	Van Rental	\$ 144.30
3. SUBTOTAL (optional)	'	.	\$1,280.77

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2600 Moss St. Lafayette, LA 70501 CASH 11/15/2011 Monies for election day shopping MR. DONALD CARMOUCHE 231 Driftwood Dr. Lafayette, LA 70503 MR. LEROY CHARLES 213 Driftwood Dr. Lafayette, LA 70501 CHEVRON 11/04/2011 CHEVRON 11/04/2011 Gas for Vehicles \$ 136.5 CLUBFLYERS.COM 11/13/2011 Campagin push-cards \$ 174.9 CLUBFLYERS.COM 11/13/2011 Campagin Push Cards \$ 174.9 COPIES-N-MORE 12/18 N. University Ave. Lafayette, LA 70506	1. Name and Address of Recipient	Expenditures thi a. Date(s)	c. Amount(s)	
MR. DONALD CARMOUCHE 231 Driftwood Dr. Lafayette, LA 70503 MR. LEROY CHARLES 213 Driftwood Dr. Lafayette, LA 70501 CHEVRON 11/04/2011 CLUBFLYERS.COM 11/07/2011 Campagin push-cards 11/13/2011 Campagin Push Cards 11/14.9 COPIES-N-MORE 12/118 N. University Ave. Lafayette, LA 70506	BREAUX'S MART 2600 Moss St. Lafayette, LA 70501	11/19/2011	Meats for election day foods	\$ 39.11
231 Driftwood Dr. Lafayette, LA 70503 MR. LEROY CHARLES 213 Driftwood Dr. Lafayette, LA 70501 CHEVRON 1100 NE Evangeline Thwy Lafayette, LA 70503 CLUBFLYERS.COM 11/07/2011 Campagin push-cards \$ 174.9 CLUBFLYERS.COM 11/13/2011 Campagin Push Cards \$ 174.9 COPIES-N-MORE 12118 N. University Ave. Lafayette, LA 70506	CASH ,	11/15/2011	1	\$ 250.00
213 Driftwood Dr. Lafayette, LA 70501 CHEVRON 1100 NE Evangeline Thwy Lafayette, LA 70503 CLUBFLYERS.COM 11/07/2011 Campagin push-cards \$ 174.9 CLUBFLYERS.COM 11/13/2011 Campagin Push Cards \$ 174.9 COPIES-N-MORE 12118 N. University Ave. Lafayette, LA 70506	MR. DONALD CARMOUCHE 231 Driftwood Dr. Lafayette, LA 70503	10/31/2011	Election Day Employee	\$ 30.00
1100 NE Evangeline Thwy Lafayette, LA 70503 CLUBFLYERS.COM , CLUBFLYERS.COM	MR. LEROY CHARLES 213 Driftwood Dr. Lafayette, LA 70501	11/19/2011	DJ for election day	\$ 100.00
CLUBFLYERS.COM 11/13/2011 Campagin Push Cards \$ 174.9 COPIES-N-MORE 10/31/2011 1/2 T-shirt balance \$ 200.0 Lafayette, LA 70506	CHEVRON 1100 NE Evangeline Thwy Lafayette, LA 70503	11/04/2011	Gas for Vehicles	\$ 136.56
COPIES-N-MORE 10/31/2011 1/2 T-shirt balance \$ 200.0 12118 N. University Ave. Lafayette, LA 70506	CLUBFLYERS.COM	11/07/2011	Campagin push-cards	\$ 174.94
12118 N. University Ave. Lafayette, LA 70506	CLUBFLYERS.COM	11/13/2011	Campagin Push Cards	\$ 174.94
2 SUBTOTAL (optional) \$1.105.5i	COPIES-N-MORE 12118 N. University Ave. Lafayette, LA 70506	10/31/2011	1/2 T-shirt balance	\$ 200.00
5. SOBTOTAL (optional) [\$1,105.55	3. SUBTOTAL (optional)			\$1,105.55

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COPIES-N-MORE 12118 N. University Ave. Lafayette, LA 70506	11/09/2011	Shirts & Signs	\$ 54.00
COPIES-N-MORE 12118 N. University Ave. Lafayette, LA 70506	11/09/2011	Remaining balance on T-Shirts	\$ 200.00
CREOLE LUNCH HOUSE 713 12th St. Lafayette, LA 70501	10/31/2011	Lunch with consultants	\$ 40.00
CROWN DECAL 141 Decal St. Lafayette, LA 70508	11/02/2011	Deposit on Yard Signs	\$ 500.00
CROWN DECAL 141 Decal St. Lafayette, LA 70508	11/04/2011	Balance on Yard Signs	\$ 601.60
CUMULUS BROADCASTING 202 Galbert Rd Lafayette, LA 70506	11/17/2011	Radio Spots	\$ 290.00
MS. CARLA DEAN 90 N Luke St. Apt. 101N Lafayette, LA 70506	12/18/2011	DJ for appreciation party	\$ 100.00
DEPARTMENT OF THE STATE 800 S. Buchannan Lafayette, LA 70501	10/31/2011	List from Clerk of Court	\$ 114.00
3. SUBTOTAL (optional)	•	•	\$1,899.60
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOMINO'S PIZZA 107 E. University Ave. Lafayette, LA 70503	11/11/2011	Lunch for Voulenteers	\$ 34.71
MR. STANLEY DURAL PO Box 86544 Lafayette, LA 70501	12/18/2011	Decorations and catering for appreciation party for constituents and voulenteers.	\$ 240.00
DURIO'S CATERING PMB 109 Opelousas, LA 70570	11/22/2011	1/2 balance for Election day catering	\$ 1,000.00
DURIO'S CATERING PMB 109 Opelousas, LA 70570	12/09/2011	Election day catering balance	\$ 1,000.00
FAMILY DOLLAR 2001 Moss St. Lafayette, LA 70501	11/10/2011	Supplies for HQ	\$ 49.31
FEDEX OFFICE 3808 Ambassador Caffery Lafayette, LA 70503	11/01/2011	Fax to Board of Ethics	\$ 7.85
FEDEX OFFICE 3808 Ambassador Caffery Lafayette, LA 70503	11/09/2011	Faxes to Bosrd of Ethics	\$ 52.72
MR. SHERMAN FRANCOIS 201 Gilman Rd Lafayette, LA 70501	11/22/2011	Reimbursment for damaged mailbox.	\$ 60.00
3. SUBTOTAL (optional)	·		\$2,444.59
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. FRANK FUSILER 323 Sydney Martin Rd Lafyette, LA 70507	11/22/2011	Campaign employee	\$ 100.00
GODADDY.COM	11/17/2011	Webpage fee	\$ 1.99
MR. SYDNEY GEORGE P.O. Box 4212 Lafayette, LA 70502	11/04/2011	Campagin Employee	\$ 100.00
MR. SYDNEY GEORGE P.O. Box 4212 Lafayette, LA 70502	11/22/2011	Campagin employee	\$ 150.00
MS. MIA A HALLEY 300 Spruce Dr. Apt. 256 Lafayette, LA 70506	10/31/2011	Campaign employee	\$ 100.00
MS. MIA A HALLEY 300 Spruce Dr. Apt. 256 Lafayette, LA 70506	11/17/2011	Campagin Employee	\$ 125.00
MS. MIA A HALLEY 300 Spruce Dr. Apt. 256 Lafayette, LA 70506	11/20/2011	Campagin employee	\$ 300.00
HYATT REGENCY 601 Loyola Ave New Orleans, LA 70113	11/27/2011	Hotel rooms for black caucus event 11/25-11/27	\$ 461.76
3. SUBTOTAL (optional)	\$1,338.75		
4. TOTAL (optional - complete only on last page of this sche	dule)		

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Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c		
JUST PRINT IT 1200 S. Hugh Wallace Rd. Lafayette, LA 70508	11/09/2011	T-Shirts	\$ 500.00	
LAFAYETTE RENTAL SERVICE 1014 Bertrand Dr. Lafayette, LA 70506	11/19/2011	Election day decorations	\$ 76.03	
LATE NITE PRODUCTIONS 1005 St. Patrick St Lafayette, LA 70501	11/04/2011	Radio Spot production	\$ 82.50	
MR. ALEX MONTGOMERY PO Box 21933 Lafayette, LA 70501	11/19/2011	Security for election day	\$ 120.00	
MR. KELVIN MORRIS PO Box 91244 Lafayette, LA 70509	11/16/2011	Radio Ads	\$ 40.00	
OFFICE DEPOT 4670 Jhonston St. Lafayette, LA 70503	11/03/2011	Printing	\$ 28.25	
OFFICE DEPOT 3215 Louisiana Ave. Ste. 102 Lafayette, LA 70501	11/04/2011	Fax to Board of Ethics	\$ 2.39	
OFFICE DEPOT 3215 Louisiana Ave. Ste. 102 Lafayette, LA 70501	11/08/2011	Fax to Board of Ethics	\$ 3.39	
3. SUBTOTAL (optional)	•	•	\$852.56	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Fax to Board of Ethics OFFICE DEPOT 11/18/2011 \$3.39 4670 Jhonston St. Lafayette, LA 70503 11/29/2011 Fax to Board of ethics \$ 5.39 OFFICE DEPOT 4670 Jhonston St. Lafayette, LA 70503 Petty cash withdrawl PETTY CASH 11/10/2011 \$ 100.00 11/17/2011 Reimbursment from supplies \$ 190.61 MS. CELESTINE PIERRE from SAM'S 321 Railroad Lafayette, LA 70501 Reimbursment for electric bill MRS. KAREN PIERRE 11/18/2011 \$ 111.55 203 Prarie Ln Lafayette, LA 70501 11/18/2011 MRS. KAREN PIERRE \$ 73.46 Reimbursment for supplies from Super 1 203 Prarie Ln Lafayette, LA 70501 11/03/2011 Radio Spots \$ 200.00 PITTMAN BROADCASTING 514 Guilbeau Rd. Ste. B Lafayette, LA 70506 Radio Spots PITTMAN BROADCASTING 11/11/2011 \$ 260.00 514 Guilbeau Rd. Ste. B Lafayette, LA 70506 \$944.40 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PITTMAN BROADCASTING 514 Guilbeau Rd. Ste. B Lafayette, LA 70506	11/16/2011	Radio Spots	\$ 320.00
PITTMAN BROADCASTING 514 Guilbeau Rd. Ste. B Lafayette, LA 70506	11/16/2011	Radio Ads	\$ 160.00
PIZZA HUT 4670 Jhonston St Lafayette, LA 70503	11/18/2011	Dinner for voulenteers	\$ 92.34
POPEY'S 200 Willow St. Lafayette, LA 70506	11/08/2011	Meeting dinner for staff	\$ 43.84
MR. GERARD PRADIER PO Box 92300 Lafayette, LA 70501	11/18/2011	Yard work at campagin headquaters	\$ 75.00
PREJEANS 3480 NE Evangeline Thwy. Lafayette, LA 70507	11/04/2011	Dinner with consultants	\$ 112.68
MS. URSALA RICHARD 1045 Montgomery Rd. Opelousas, LA 70570	11/09/2011	Lunch for Voulenteers	\$ 100.00
RICKEY MECHE'S DONUTS 402 Guilbeau Rd. Lafayette, LA 70506	11/19/2011	Election Day donuts	\$ 35.10
3. SUBTOTAL (optional)	'	<u> </u>	\$938.96
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	. •	a Amount(a)
SIDS ONE STOP 803 MLK Dr. Lafayette, LA 70501	a. Date(s) 11/17/2011	b. Purpose(s) Security	c. Amount(s) \$ 250.00
SIDS ONE STOP 803 MLK Dr. Lafayette, LA 70501	11/22/2011	Balance due for election day supplies	\$ 90.00
SIVARCO GROUP/ RAVIS MARTINEZ 12921 Kuykendahl #65 Houston, TX 77090	11/09/2011	Website Balance	\$ 275.00
MR. MIKE STAGG 153 Shady Oaks Dr. Lafayette, LA 70506	11/10/2011	Consulting Fee	\$ 300.00
MR. MIKE STAGG 153 Shady Oaks Dr. Lafayette, LA 70506	11/22/2011	Consulting	\$ 300.00
SUPER 1 FOODS 215 W Willow St. Lafayette, LA 70501	11/14/2011	Trash bags for HQ	\$ 8.26
SUPER 1 FOODS 215 W Willow St. Lafayette, LA 70501	11/17/2011	Toiletries for HQ	\$ 10.80
SUPER 1 FOODS 215 W Willow St. Lafayette, LA 70501	11/19/2011	Fuel	\$ 55.00
3. SUBTOTAL (optional)	•	•	\$1,289.06
4. TOTAL (optional - complete only on last page of this se	chedule)		

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assist in calculating totals that must be reported on the Summary Page.

215 W Willow St. Lafayette, LA 70501	assist in calculating totals that must be reported on the S	Summary Page.		
215 W Willow St. Lafayette, LA 70501 SUPER 1 FOODS 215 W Willow St. Lafayette, LA 70501 THE BRASS ROOM LOUNGE 1301 Surrey St. Lafayette, LA 70501 THE DAILY ADVERTISER PO Box 5310 Lafayette, LA 70502 THRUMAY FOOD MART 1332 SW Evangeline Thwy Lafayette, LA 70501 TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801 Lafayette St. Baton Rouge, LA 70801 TAppreciation lunchen for all voluenteers constituents and campagin employees. \$170.3 4preciation lunchen for all voluenteers constituents and campagin employees. \$180.0 12/18/2011 Thank you Ad \$400.0 Gas \$52.4 \$62.0 UNITED BALLOT TI/18/2011 Camagin mail outs \$500.0	Name and Address of Recipient	· · · · · · · · · · · · · · · · · · ·		c. Amount(s)
215 W Willow St. Lafayette, LA 70501 voulenteers constituents and campagin employees. THE BRASS ROOM LOUNGE 1301 Surrey St. 12/18/2011 Venue payment for appreciation party \$ 180.0 THE DAILY ADVERTISER PO Box 5310 Lafayette, LA 70502 12/01/2011 Thank you Ad \$ 400.0 THRUWAY FOOD MART 1332 SW Evangeline Thwy Lafayette, LA 70501 11/13/2011 Gas \$ 52.4 TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801 12/15/2011 Dinner with elected officials \$ 62.0 UNITED BALLOT 11/18/2011 Camagin mail outs \$ 500.0	SUPER 1 FOODS 215 W Willow St. Lafayette, LA 70501	11/19/2011	Fuel	\$ 55.00
1301 Surrey St. appreciation party Lafayette, LA 70501 12/01/2011 Thank you Ad \$ 400.0 THE DAILY ADVERTISER PO Box 5310 12/01/2011 Thank you Ad \$ 400.0 Lafayette, LA 70502 11/13/2011 Gas \$ 52.4 THRUWAY FOOD MART 1332 SW Evangeline Thwy Lafayette, LA 70501 11/13/2011 Dinner with elected officials \$ 62.0 TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801 11/18/2011 Dinner with elected officials \$ 62.0 UNITED BALLOT 11/18/2011 Camagin mail outs \$ 500.0		12/09/2011	voulenteers constituents and	\$ 170.35
PO Box 5310 Lafayette, LA 70502 THRUWAY FOOD MART 1332 SW Evangeline Thwy Lafayette, LA 70501 TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801 Intervited St. Baton Rouge, LA 70801 Intervited St. Social Science S	1301 Surrey St.	12/18/2011		\$ 180.00
1332 SW Evangeline Thwy Lafayette, LA 70501 TSUNAMI 100 Lafayette St. Baton Rouge, LA 70801 Dinner with elected officials \$62.0 UNITED BALLOT 11/18/2011 Camagin mail outs \$500.0		12/01/2011	Thank you Ad	\$ 400.00
100 Lafayette St. Baton Rouge, LA 70801 UNITED BALLOT 11/18/2011 Camagin mail outs \$ 500.0		11/13/2011	Gas	\$ 52.48
CHITE BALLOT	100 Lafayette St.	12/15/2011	Dinner with elected officials	\$ 62.00
Lafayette, LA 70502	PO Box 2215	11/18/2011	Camagin mail outs	\$ 500.00
PO Box 2215	UNITED BALLOT PO Box 2215 Lafayette, LA 70502	11/22/2011	Campagin walkers	\$ 1,000.00
3. SUBTOTAL (optional) \$2,419.83	3. SUBTOTAL (optional)			\$2,419.83
4. TOTAL (optional - complete only on last page of this schedule)	4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
UNITED BALLOT PO Box 2215 Lafayette, LA 70502	12/19/2011	Election day sign holders	\$ 500.00	
VALERO 1912 NE Evangeline Thwy Lafayette, LA 70501	11/10/2011	Gas	\$ 74.80	
VALERO 1912 NE Evangeline Thwy Lafayette, LA 70501	11/18/2011	Fuel	\$ 82.01	
WALMART 1229 NE Evangeline Thwy Lafayette, LA 70501	11/19/2011	Election Day foods	\$ 121.18	
3. SUBTOTAL (optional)			\$777.99	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,292.06	